



Legislation Details (With Text)

File #: 22-0826 **Version:** 1
Type: Cash Disbursements **Status:** Passed
File created: 7/6/2022 **In control:** City Council
On agenda: 7/19/2022 **Final action:** 7/19/2022
Title: Approve the Cash Disbursements for the period of 06/01/2022 through 06/30/2022 for a total of \$33,257,480.54

Sponsors:

Indexes:

Code sections:

Attachments: 1. June 2022 Binder1.pdf

Date	Ver.	Action By	Action	Result
7/19/2022	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Cash Disbursements for the period of 06/01/2022 through 06/30/2022 for a total of \$33,257,480.54

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director